



JENNIFER L. SMITH
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August 1, 2005

Attn: Latrice Sims
US Patent and Trademark Office
Office of Finance
Alexandria, VA

Dear Ms. Sims:


Our Deposit Account 09-0468

1. 09/931253 \$1,020.00- Fee Code 1253 - Our deposit account was charged for the Three Month Extension and it is not an IBM Docket.

Please credit Deposit Account 09-0468 for \$1,020.00.

Thank you for your assistance. Please contact me if you need anything further.

Sincerely,


Jennifer L. Smith

Adjustment date: 12/01/2005 SDEH001
06/14/2005 DWYATT 00000004 090468 09931855
01 FC:1253 1020.00 CR

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| Date | Time | Account Number | Description | Amount | Balance |
|-------|------|----------------|-----------------|--------|------------|
| 08/09 | 464 | 10537538 | CH920030007US1 | 1842 | \$400.00 |
| 08/09 | 465 | 10537538 | CH920030007US1 | 1833 | \$200.00 |
| 08/09 | 468 | 10537538 | CH920030007US1 | 1815 | \$350.00 |
| 08/10 | 1 | 08999863 | YO994-065XX | 1255 | \$2,160.00 |
| 06/10 | 38 | ADJUSTMENT | | 9208 | \$782.40 |
| 08/10 | 42 | 11100969 | JP920040036US1 | 1051 | \$130.00 |
| 08/10 | 286 | 11147726 | JP920040065US2 | 1011 | \$300.00 |
| 06/10 | 287 | 11147726 | JP920040065US2 | 1111 | \$500.00 |
| 08/10 | 288 | 11147726 | JP920040065US2 | 1311 | \$200.00 |
| 08/10 | 289 | 11147726 | JP920040065US2 | 1201 | \$1,000.00 |
| 08/10 | 290 | 11147726 | JP920040065US2 | 1202 | \$800.00 |
| 08/13 | 272 | 11148737 | CH920040012US1 | 1011 | \$300.00 |
| 08/13 | 273 | 11148737 | CH920040012US1 | 1111 | \$500.00 |
| 08/13 | 274 | 11148737 | CH920040012US1 | 1311 | \$200.00 |
| 06/13 | 290 | 11148742 | YOR920030424US2 | 1011 | \$300.00 |
| 08/13 | 291 | 11148742 | YOR920030424US2 | 1111 | \$500.00 |
| 08/13 | 292 | 11148742 | YOR920030424US2 | 1311 | \$200.00 |
| 06/14 | 4 | 08931255 | 500.40509X00 | 1253 | \$1,020.00 |
| 06/14 | 77 | 11149921 | CH920000051US2 | 1011 | \$300.00 |
| 08/14 | 78 | 11149921 | CH920000051US2 | 1111 | \$500.00 |
| 08/14 | 79 | 11149921 | CH920000051US2 | 1311 | \$200.00 |
| 08/14 | 388 | 11029581 | | 8021 | \$40.00 |
| 08/14 | 390 | 11078767 | | 8021 | \$40.00 |
| 08/14 | 391 | 10515512 | CH920020010US1 | 8021 | \$40.00 |
| 08/14 | 563 | 11081072 | | 8021 | \$40.00 |
| 06/14 | 851 | 11089088 | IL920050002US1 | 8021 | \$40.00 |
| 08/14 | 862 | 11101333 | IL920050014US1 | 8021 | \$40.00 |
| 08/15 | 148 | 11150984 | YOR920040668US1 | 1011 | \$300.00 |
| 08/15 | 149 | 11150984 | YOR920040668US1 | 1111 | \$500.00 |
| 08/15 | 150 | 11150984 | YOR920040668US1 | 1311 | \$200.00 |
| 08/15 | 151 | 11150984 | YOR920040668US1 | 1201 | \$200.00 |
| 08/15 | 152 | 11150984 | YOR920040668US1 | 1202 | \$1,150.00 |
| 08/16 | 1 | 09948288 | JP920000143U | 1202 | \$38.00 |
| 08/16 | 42 | 08592977 | 5010112 LB | 1253 | \$1,020.00 |
| 08/17 | 1 | 08999863 | YO994-065XX | 1201 | \$1,938.00 |
| 08/17 | 2 | 08999863 | YO994-065XX | 1202 | \$630.00 |
| 08/17 | 46 | 09382834 | YO993-028BX | 1253 | \$1,020.00 |
| 08/17 | 67 | 11153047 | IL920050025US1 | 1011 | \$300.00 |
| 08/17 | 68 | 11153047 | IL920050025US1 | 1111 | \$500.00 |
| 08/17 | 69 | 11153047 | IL920050025US1 | 1311 | \$200.00 |
| 08/17 | 174 | 11082714 | CN920030013US1 | 8021 | \$40.00 |
| 08/17 | 194 | 11100157 | CH920030081US1 | 1051 | \$130.00 |
| 08/20 | 24 | 11128468 | JP920040068US1 | 1051 | \$130.00 |
| 08/20 | 211 | 11154450 | CH920040028US1 | 1011 | \$300.00 |
| 08/20 | 212 | 11154450 | CH920040028US1 | 1111 | \$500.00 |
| 08/20 | 213 | 11154450 | CH920040028US1 | 1311 | \$200.00 |
| 08/20 | 252 | 11154985 | CH920020037US1 | 1011 | \$300.00 |
| 08/20 | 253 | 11154985 | CH920020037US1 | 1111 | \$500.00 |
| 08/20 | 254 | 11154985 | CH920020037US1 | 1311 | \$200.00 |
| 08/20 | 255 | 11154988 | CH920020037US1 | 1202 | \$150.00 |
| 08/21 | 1 | 08592977 | 5010112 LB | 1254 | \$510.00 |

Facsimile Transmittal

IBM
ENDICOTT IP LAW

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1701 North Street, IQ0A/40-3
Endicott, New York 13760
Fax Tie Line: 8-620-4119
Direct Fax: (607) 429-4119
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Date: 10/14/05

Total Pages: 2 (Including this one)

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To: Ladrice Sims

Fax Number: 571-273-6500

From: Jennifer Smith

Direct Phone: 607-429-5280

Subject: REFUND REQUEST - INCORRECT CHARGES

Our File:

I'm checking the status of the attached
Refund Request.

11/2/05